PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 135+112

Accounting book of the construction book

						Sheet no.	1
Tupe of work: Asphalt concrete binder course ab11s with PMB 45/80-65 3,0 cm				**Const. norm** Code		**Draft calculation** no.	**Budget position** 2/1.1.30.7.4
Unit price	**eur**	11,50	m2			Measure	1.612,00
A =	**B =**	**A+B=**				**Per month**	**Total**

December

Road construction

Measured in the field

Total

P=248,00*6,50= 1.612,00

Total: 1.612,00 **1.612,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 135+112

Accounting book of the construction book

				Sheet no.	1
Tupe of work:			**Const. norm**	**Draft calculation**	**Budget position**
Asphalt concrete wearing course-SMA 0/11 with PMB 45/80-65 4,0 cm			Code	no.	2/1.1.30.7.4
Unit price	**eur**	13,66	m2	Measure	1.612,00
A =	**B =**	**A+B=**		**Per month**	**Total**
December					
Road construction					
Measured in the field					
Total					
P=248,00*6,50=				1.612,00	
			Total:	1.612,00	**1.612,00**

For the Contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 135+112

Accounting book of the construction book

					Sheet no.	1
Tupe of work:				**Const. norm**	**Draft calculation**	**Budget position**
Prepare and close joints in concrete surface at the joints between asphalt and curb lines and at expansion joints with durably elastic mass				**Code**	**no.**	2/1.1.30.7.6
Unit price	**eur**	5,50		m1	Measure	551,80
A =	**B =**	**A+B=**			**Per month**	**Total**
	December					
Road construction						
Measured in the field						
Total						
6,50+6,50+6,50+6,50+6,50+6,50+248,00+248,00=					535,00	
				Total:	535,00	**535,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 135+112

Accounting book of the construction book

					Sheet no.	1
Tupe of work:				**Const. norm**	**Draft calculation**	**Budget position**
Test for the completed works and submission the valid test reports in accordance with the desing for execution and technical specification				**Code**	**no.**	3
	Unit price	**eur**	1.906,58	Lump Sum	Measure	1,00
A =	**B =**	**A+B=**			**Per month**	**Total**

December

Road construction

Lump Sum

Total	1,00	1,00	

Total: 1,00 **1,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 135+112

Accounting book of the construction book

						Sheet no.	1
Tupe of work:					**Const. norm**	**Draft calculation**	**Budget position**
Construction of leveling Layer with concrete Ab 11s(Pmb 45/80-65).This position includes procurement transportation,spread out and compaction. Calculation per T					**Code**	**no.**	ANNEX 1
	Unit price	**eur**	153,20	t		Measure	85,00
A =	**B =**	**A+B=**				**Per month**	**Total**
	December						
Road construction							
Measured in the field							
Total							
On the basis of asphalt delivery notes ,the total amount of asphalt mass used is 116,79 t						116,79	
					Total:	116,79	103,56 ~~116,79~~

218.2 - 152.86 / 4 × 3 = 103.56 t.

For the contractor:

Supervising authority:

For transfer: